

## Release Notes for Grants Online Version 4.27

Date Deployed: April 26, 2019

The Release Notes convey recent system upgrades and modifications. Click [here](#) to view the Help Desk contact information and reference other Grants Online training resources.

### Global

1. On several Grants Online screens and in the training resources, the term **Risk Recipient** replaces the term **High Risk**. The following screens were modified to reflect the change in terminology: Grants File, Award File, Organization Profile, and GMD Checklist.  
[JIRA: GOL-863]

#### Grants File:

Grants File - NA12NMF			
Id: 2282545			
Status: Closed			
Action:	<input type="text" value="Please select an action"/> <input type="button" value="Submit"/>		
Your Comments:	<input type="text"/>		
<b>Grant Information</b>			
CFDA Number:	11.469	Award Period:	07/01/2012 - 07/31/2012
Program Officer:		Program Office:	Fisheries Headquarters Program Office (FHQ)
Grants Specialist:		Program Officer Email:	testemail@msg2.rdc.noaa.gov
		Grants Specialist Email:	testemail@msg2.rdc.noaa.gov
Total Federal Funding:	\$50,000.00	Total Non Federal Funding:	\$50,000.00
		Multi-Year:	No
Organization Name:	FOUNDATION, INC.		
	ASAP Recipient:	No	Risk Recipient: Yes

#### Award File:

Award File 0 - NA12NMF					
Id: 2282546					
Status: Accepted					
Action:	<input type="text" value="Please select an action"/> <input type="button" value="Submit"/>				
Your Comments:	<input type="text"/>				
<b>Award File Header Information</b>					
RFA Name:	FHQ Broad Agency Announcement for FY 2012 - 2013		Funding Opportunity Number:	NOAA-NMFS-FHQ-2012-	
CFDA Number:	11.469	Award File Period:	07/01/2012 - 07/31/2012	Program Office:	Fisheries Headquarters Program Office (FHQ)
Program Officer:		Program Officer Phone:		Program Officer Email:	testemail@msg2.rdc.noaa.gov
Grants Specialist:		Grants Specialist Phone:		Grants Specialist Email:	testemail@msg2.rdc.noaa.gov
Federal Funding:	\$50,000.00	Non Federal Funding:	\$50,000.00		
Project Title:	TEST RECORD - Tuna Purse Seine CPUE Workshop				
Organization Name:	FOUNDATION, INC.		DBA Name:	ISSF	
Multi-Year:	No	ASAP Recipient:	No	Risk Recipient:	Yes

## Organization Profile:

[Inbox](#)
[RFA](#)
[Application](#)
[Awards](#)
[Account Management](#)
[System Administration](#)
[Reports](#)
[Help](#)

Welcome to Grants Online Syed Kader. You are logged in to TEST11TH.
[Log Off](#)

Add CBS Transaction
Application Administration
Manage Mission Goals
Manage Notifications
Manage Roles
Manage System Timers
Manage Templates
Manage Users
Manage Organizations
Notify Shutdown
Reload cached data
System

Advisories >> Manage Organizations

FOUNDATION, INC.

Edit >>

(No Comments) Internal Comments

Note: These comments are for internal use only.

Audit Trail:

**Description**
Grants Online Bureau
Grants Online Org ID
Organization Type
Applicant Type

1000002 - National Oceanic and Atmospheric Administration (NOAA)
2002635
External Recipient
Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education)

OIG Clear Date
Date of Last Drug Free Check Findings

N/A
N/A

Risk Recipient
Delinquent Debt Review Date
Date of Outstanding Delinquent Debt
Delinquent Debt Found
Name of Organization Debt Owed To
Delinquent Debt Amount

true
06/13/2013
N/A
false
N/A
N/A

## GMD Checklist:

THIS DOCUMENT IS LOCKED

GMD Checklist - NA12NMF

Attachments:

Name	Short Description	Created Date	Internal Use Only
<a href="#">Print - EPLS Search Results.pdf</a>	EPLS. No findings.	06/11/2012 08:51:01 AM	No
<a href="#">Print - Results from Query of Single Audit Database.pdf</a>	Single Audit. No findings.	06/11/2012 08:51:14 AM	Yes
<a href="#">HoldList.rtf</a>	HOLD List. No findings.	06/11/2012 08:51:38 AM	Yes
<a href="#">Credit Check.pdf</a>	Credit Check	06/20/2012 12:00:28 PM	Yes
<a href="#">Print - National Oceanic and Atmospheric Administration Mail - NA12NMF4690166.pdf</a>	Email exchange with answer's for Grant Officer.	07/23/2012 09:49:40 AM	Yes

[Download All](#)
[Large File Guidance](#)

(No Comments) - Comments

**Checklist Items**

Required	<input checked="" type="checkbox"/> Budget/Cost Analysis Memo
As Needed	<input type="checkbox"/> Intergovernmental Review of Federal Program
<b>Applicants Management and Financial Capabilities</b>	
As Needed	<input checked="" type="checkbox"/> Credit Check
Required	<input checked="" type="checkbox"/> Delinquent Federal Debt
Required	<input type="checkbox"/> Single Audit
Required	<input checked="" type="checkbox"/> List of Parties excluded from Procurement/Non-Procurement Activities
Required	<input checked="" type="checkbox"/> Past Performance
Not Required	<input type="checkbox"/> Pre-Award Accounting System Survey
As Needed	<input checked="" type="checkbox"/> Risk Recipient
Not Required	<input type="checkbox"/> Awards to Insular Area <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Answered
Required	<input checked="" type="checkbox"/> Grant Type <input type="radio"/> Cooperative Agreement <input checked="" type="radio"/> Grant
Required	<input checked="" type="checkbox"/> Confirm Financial and Progress Report Requirements
Required	<input checked="" type="checkbox"/> Review Special Award Conditions
Required	<input checked="" type="checkbox"/> Project Details
Required	<input checked="" type="checkbox"/> Statutory Authority
Required	<input checked="" type="checkbox"/> Project Dates

DoNotPay check is not complete

[View/Manage Recipient Organization](#)

2 | Page

## RFA Tab

1. The instructions on the Grants Online email sent to prospective non-competitive RFA recipients have been updated. The new email content is shown below. [JIRA: GOL-856]

This is an automated notification from Grants Online that an application package has been posted at Grants.gov and you have been selected by the posting Program Officer for notification.

Grants.gov is available at the URL: <http://www.grants.gov>. If you are not registered at Grants.gov, please begin the registration process immediately. It can take up to 2 weeks to fulfill all of the registration requirements.

To retrieve your application package from the Grants.gov home page:

1. Go to the Applicant tab and click **Apply Now**.
2. On the next page enter the Funding Opportunity Number in the search box:
  - NOAA-ONPO-2019-789654
3. Enter the application filing name.
4. Click on **Create Workspace**.
5. Use the **Download** or **Webform** option for the application (Webform is recommended).
6. Fill out the application and follow the Grants.gov instructions for submission.

Information on the NOAA Request for Applications (RFA):

RFA Name: RFA\_Name\_Sample01  
Fiscal Year: 2019  
CFDA Number: 11.999  
Opportunity Number: NOAA-ONPO-2019-7896543  
Agency: National Oceanic and Atmospheric Administration  
Opening Date: 2019-02-11 09:00:00.00  
Program Office: One NOAA Program Office  
Program Officer: Program Officer  
Closing Date: 2019-06-11 23:59:00.00

NOTE: This is the latest due date for all applications in this RFA. Please contact the NOAA Program Officer for verification of when your specific application must be submitted for timely award processing.

For further information contact:

Name: Ms. Federal Program Officer  
Phone: 301.555.1212  
Address: 14<sup>th</sup> Street & Constitution Avenue, NW  
Washington, DC 20230  
Email: Federal.ProgramOfficer@noaa.gov

## Application Tab

1. The data element, Applicant Type, is shown on the Procurement Request and Commitment of Funds (PRCF) and on the Award Finance Report. [JIRA: GOL-400]

### On the Organization Profile:

Advisories >> Manage Organizations

LLC

Edit >>

(No Comments) Internal Comments

Note: These comments are for internal use only.

Audit Trail:

Description

Grants Online Bureau 1000002 - National Oceanic and Atmospheric Administration (NOAA)

Grants Online Org ID 2005879

Organization Type External Recipient

Applicant Type For-Profit Organization (Other than Small Business)

### Information Reflected on the Procurement Request and Commitment of Funds:

Award File Header Information

RFA Name: TEST NCRFA 2019-SK

Funding Opportunity Number: NOAA-NOS-NCCOS-2019-

CFDA Number: 11.473

Award File Period: 01/01/2019 - 07/31/2019

Program Office: NOS National Center for Coastal Ocean Science (NCCOS)

Program Officer Email: golqauser@gmail.com

Grants Specialist Email: testemail@msg2.rdc.noaa.gov

Federal Funding: \$0.00

Non Federal Funding: \$0.00

Project Title: TEST GOL-400

Organization Name: LLC

DBA Name: INN

Multi-Year: No

ASAP Recipient: No

Risk Recipient: No

Procurement Request and Commitment of Funds - NA19NOS

Last CBS Validation: Status:

Active Procurement Requests:  
Nothing found to display.

Withdrawn Procurement Requests:  
Nothing found to display.

Federal Share: \* \$850.00

Requisition Number: \*

Affected Reference Number: NA19NOS4730017

EIN: DUNS: 006464852

URI: \*

Applicant Type: For-Profit Organization (Other than Small Business)

To: \*

Description: \*

## Information reflected on the Award Finance Report:

Grants Online Award Document Finances			
Award Number:	NA19NOS	Amendment Number:	NotAssigned
Award File Period:	01/01/2019 - 07/31/2019	Final Report Due N/A	Date:
Program Office:	NOS National Center for Coastal Ocean Science (NCCOS)		
Program Officer:		Phone:	
Email:	golqauser@gmail.com		
Grants Specialist:		Phone:	
Email:	testemail@msg2.rdc.noaa.gov		
Grants Officer Not Identified - Award Document Not Signed			
Approved Federal Funding:	\$0.00	Approved Non Federal Funding:	\$0.00
Project Title:	TEST GOL-400		
Recipient:	LLC		
Recipient Type:	For-Profit Organization (Other than Small Business)		
EIN:		DUNS:	006464852
Vendor Number:		Address Type:	CCRPUR
Vendor ID:	1	Address Type:	CCRDSB
Vendor ID:	2		
Requisition Number:		Amount:	\$0.00
Description:		Status:	NOT APPROVED - In Progress

2. A red asterisk (indicating mandatory data entry) has been added next to several data elements associated with the PO Checklist Matching Requirement, Accounting – ACCS Lines, and NEPA Environmental Review Requirements. [JIRA: GOL-507]

## PO Checklist Matching Requirement:

**PO Checklist Matching Requirement**

Calculation of Match: ☒ Percentage ☐ Ratio

Federal Share Amount: \* \$

Required Cost Share: \* %   
 (max 14 decimal places)

Cost Share Explanation: ☐ Statutory  
☐ Competitive Announcement  
☐ Other Explanation

Explanatory Notes:

Save Cancel

## Accounting – ACCS Lines:

Validated: false

Bureau (xx): \* 14

Fund (xx): \* 0

Fiscal Year (yyyy): \* 2019

Project - Task: \*  -

Program Code: \*  -  -  -  -  -

Organization: \*  -  -  -  -  -

Object Class: \*  -  -  -  -  -

Unique Account Descriptor: Select Descriptor

Amount: \* \$

Fund Type: No

Prior Year Fund: No

Save DWValidate Cancel/Done

Add New ACCS Line

## NEPA Environmental Review Requirements:

**NEPA Environmental Review Requirements - NA19NOS**

**Attachments:**

No attachments.

Add new Attachment: [\[+\]](#)  
Any changes to information on this page should be saved before adding or removing attachment.  
[Large File Guidance](#)  
[Guidance](#)

**a.) Level of Review \***

Indicate below the level of environmental review that has been conducted for the proposed action.

☐ Categorical Exclusion (Attach memo if required.)  
[Select/View CE](#)  
Nothing found to display.

☐ Finding of No Significant Impact associated with Environmental Assessment Programmatic Environmental Assessment.

3. When the response to the PO Checklist question **Research Terms and Conditions Prior Approval and Other Requirements** is “yes” the response to that question cannot be changed on subsequent PO Checklists associated with that award. [JIRA: GOL-821]
- When the response to the Research Terms and Conditions question is “no” the user may change the response to “yes.” However, the response remains “yes” for subsequent Research Terms and Conditions questions on the PO Checklists associated with that award.
  - When the response to the Research Terms and Conditions question is “yes” the value for that question on subsequent PO Checklists on that award defaults to “yes” and cannot be changed.

**PO Checklist - NA19NOS**

**THIS DOCUMENT IS LOCKED**

**Attachments:**

No attachments.

**General Award Information**

Application Organization: [LLC](#) State: FL  
Applicant's EIN and DUNS numbers have been verified: \* ☒

**Grant Type \*** [Guidance](#)

☒ Grant  
☐ Cooperative Agreement  
If Cooperative Agreement, enter [Cooperative Agreement Special Award Condition](#)

**Homeland Security Presidential Directive - 12** [Guidance](#)  
Does the proposed award require any recipient, subawardee, and/or contractor personnel to have physical access to Federal premises for more than 180 days or to access a Federal information system? ☒ NO ☐ YES

**Research Terms & Conditions Prior Approval and Other Requirements \*** [Guidance](#)  
Will the funding for the proposed award, or any part of the proposed award, be used to conduct research? ☒ NO ☐ YES ☐ Not Answered

4. Two questions were added to the PO Checklist (for NOAA only): [JIRA: GOL-860]

- Past Performance Acceptable? (including NOAA Data Sharing Directive Compliance)
- Is this a Cooperative Institute (CI) applying for a non-CI competitive award? (Applicable to non-11.432 awards).

**Other**

Past Performance Acceptable? ☐ NO ☐ YES ☒ Not Answered

Comments

Is this a Cooperative Institute applying for a non-CI competitive award? ☒ NO ☐ YES

5. The workflow has been modified; a Program Officer can submit an award file to GMD for review with a zero-dollar PRCF. However, the award file cannot be sent to a Grants Officer for review and approval until the PRCF has been completed. [JIRA: GOL-864]

**Award File In Progress - NA19NOS**

**Id:** 2705242  
**Status:** ProgramOfficerActions - Not Started

**Action:**

**Your Comments:**

**Print Award File History**

**Attachments:**

**Pending Actions** ☒

One item found. 1

Type	ID	Start Date	Federal Funding	Fiscal Year	Last Action Status	Last Action Date	Last Action User
Procurement Request and Commitment of Funds	2705243	03/14/2019		2019	Procurement Request and Commitment of Funds: Not Started		

The Program Officer can forward an award file to a **Grants Specialist** for review although the PRCF is incomplete (shown under the Pending Actions).

**Award File 0 - NA19NOS**

**Id:** 2705242  
**Status:** GrantsSpecialistActions - Not Started

**Action:**

Please select an action

Submit

**Your Comments:**

Please select an action

Complete CD 450  
Complete GMD Checklist  
Edit Special Award Conditions  
Forward to OIG  
Reject Award File  
Return Award File to PO  
View FAIS Sheet  
View Reporting Frequencies

The Award File is in the Grants Specialist's inbox.  
The Award File cannot be forwarded to Grants Officer until all Procurement Request workflow actions are resolved.  
There is 1 Procurement Request that is not approved or withdrawn.

← **IMPORTANT NOTE**

6. The Conflict of Interest (COI) form for non-Federal reviewers (CD-571) was revised. The top portion of the updated form is displayed in the screen image below. [JIRA: GOL-874]

(Rev 10/18)

United States Department of Commerce

REVIEWER CONFLICT OF INTEREST AND CONFIDENTIALITY  
CERTIFICATION FOR PEER REVIEWERS

**1. Confidentiality of Documents and Restriction on Contact**

I understand that [redacted] applications for proposed awards are made available to reviewers solely for the purpose of reviewing those applications against the published evaluation criteria for the financial assistance program.

I agree not to discuss the contents of the applications outside the Department during or after the review process, and to discuss the proposals within the Department only with the other reviewers and Department staff members and in the context of, and under the procedures for, application review. I agree to follow the written instructions provided by the Department for the completion of review forms. I agree to retain no copies of documents or parts of documents related to review.

I further agree not to contact the originators of applications being reviewed concerning any aspect of their contents. In addition, I agree not to use any information obtained as result of my participation as a panel member for personal or private gain.

As required by 5 U.S.C. § 2302(b)(13) and the annual Appropriations Act, these provisions are consistent with and do not supersede, conflict with, or otherwise alter the employee obligations, rights, or liabilities created by existing statute or Executive order relating to (1) classified information, (2) communications to Congress, (3) the reporting to an Inspector General of a violation of any law, rule, or regulation, or mismanagement, a gross waste of funds, an abuse of authority, or a substantial and specific danger to public health or safety, or (4) any other whistleblower protection. The definitions, requirements, obligations, rights, sanctions, and liabilities created by controlling Executive orders and statutory provisions are incorporated into this agreement and are controlling. This paragraph shall not be construed to authorize the withholding of information from Congress or the taking of any personnel action against an employee who discloses information to Congress. This paragraph shall not be construed to bar disclosures to an authorized official of an executive agency or the Department of Justice that are essential to reporting a substantial violation of law.

**2. Conflict of Interest**

I hereby certify that, to the best of my knowledge, I do not have a conflict of interest and that my particular circumstances are not likely to raise the appearance of a conflict of interest, impropriety, or the appearance of impairment of objectivity with respect to any application I am asked to review or comment on.

For purposes of this agreement, I understand that a financial interest may include employment, stock ownership, a creditor or debtor relationship, or prospective employment with an applicant. An appearance of impairment of objectivity could result from, an organizational conflict where, because of other activities relationships with other persons or entities, a person is unable or potentially unable to render impartial assistance or advice to the Government. It could also result from non financial gain to the individual, such as benefit to reputation or



## Awards Tab

- The system now captures the signature of both the Recipient Authorized Representative (RAR) and the Business/Financial Representative who submits the SF-270 to an agency. Previously only the RAR signature was retained. [JIRA: GOL-430]

Department of Commerce/NOAA		BY FEDERAL AGENCY	
6. EMPLOYER IDENTIFICATION NUMBER		7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER NOAA	
8. PERIOD COVERED BY THIS REQUEST		NA19NOS	
FROM (month, day, year)		TO (month, day, year)	
01/01/2019		02/28/2019	
9. RECIPIENT ORGANIZATION Name: LLC Number and Street: 4101 City, State and ZIP Code:		10. PAYEE (Where check is to be sent if different than item 9) Name: Number and Street: City, State and ZIP Code:	
11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED			
PROGRAMS/FUNCTIONS/ACTIVITIES	(a)	(b)	(c)
			TOTAL
a. Total program outlays to date (As of date)	\$ 200.00	\$ 0.00	\$ 0.00
b. Less: Cumulative program income	\$ 0.00	\$ 0.00	\$ 0.00
c. Net program outlays (Line a minus line b)	\$ 200.00	\$ 0.00	\$ 0.00
d. Estimated net cash outlays for advance period	\$ 0.00	\$ 0.00	\$ 0.00
e. Total (Sum of lines c & d)	\$ 200.00	\$ 0.00	\$ 0.00
f. Non-Federal share of amount on line e	\$ 0.00	\$ 0.00	\$ 0.00
g. Federal share of amount on line e	\$ 200.00	\$ 0.00	\$ 0.00
h. Federal payments previously requested	\$ 0.00	\$ 0.00	\$ 0.00
i. Federal share now requested (Line g minus line h)	\$ 200.00	\$ 0.00	\$ 0.00
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances			
1st month			0.00
2nd month			0.00
3rd month			0.00
12. ALTERNATE COMPUTATION FOR ADVANCES ONLY			
a. Estimated Federal cash outlays that will be made during period covered by the advance	\$		
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	\$		
c. Amount requested (Line a minus line b)	\$ 0.00		
AUTHORIZED FOR LOCAL REPRODUCTION (Continued on Reverse) STANDARD FORM 270 (Rev. 7-97) Prescribed by OMB Circulars A-102 and A-110			
Biz. Rep Submitting signature captured			
13. CERTIFICATION			
I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.	SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL Mrs. Typed or Printed Name and Title Fin Rep - Sub	DATE REQUEST SUBMITTED 02/26/2019 TELEPHONE (AREA CODE, NUMBER, EXTENSION)	
This space for agency use			

- The CD-450 and the CD-451 (used in Grants Online) were modified to reflect Department of Commerce updates. [JIRA: GOL-850]
  - The revision date on both forms was updated.
  - Two Grants Online terms have been modified:
    - Special Award Conditions was replaced with Specific Award Conditions;
    - Funding Opportunity Number (FON) was replaced with Notice of Funding Opportunity (NOFO).

## CD-450

1<sup>st</sup> image is an excerpt from the official Department of Commerce CD-450.

2<sup>nd</sup> image is representative of the bottom portion of the CD-450 as shown in Grants Online.

FORM CD-450 (REV. 10/18)		U.S. DEPARTMENT OF COMMERCE		<input type="checkbox"/> GRANT	<input type="checkbox"/> COOPERATIVE AGREEMENT
<b>FINANCIAL ASSISTANCE AWARD</b>				FEDERAL AWARD ID NUMBER	
RECIPIENT NAME				PERIOD OF PERFORMANCE	
STREET ADDRESS				FEDERAL SHARE OF COST	
				\$	
CITY, STATE, ZIP CODE				RECIPIENT SHARE OF COST	
				\$	
AUTHORITY				TOTAL ESTIMATED COST	
				\$	
CFDA NO. AND NAME					
PROJECT TITLE					
<p>This Award Document (Form CD-450) signed by the Grants Officer constitutes an obligation of Federal funding. By signing this Form CD-450, the Recipient agrees to comply with the Award provisions checked below and attached. Upon acceptance by the Recipient, the Form CD-450 must be signed by an authorized representative of the Recipient and returned to the Grants Officer. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Award offer and de-obligate the funds.</p>					

CD-450 Items	
<input checked="" type="checkbox"/>	<a href="#">Department of Commerce Financial Assistance Standard Terms and Conditions</a>
<input type="checkbox"/>	R & D Award
<input type="checkbox"/>	Federal-Wide Research Terms and Conditions, as adopted by The Dept. Of Commerce
<input checked="" type="checkbox"/>	<a href="#">Bureau Specific Administrative Standard Award Conditions</a>
<input checked="" type="checkbox"/>	<a href="#">Specific Award Conditions</a>
<input checked="" type="checkbox"/>	Line Item Budget (File Attached)
<input checked="" type="checkbox"/>	<a href="#">2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements as Adopted Pursuant to 2 CFR § 1327.101</a>
<input type="checkbox"/>	48 CFR Part 31, Contract Cost Principles and Procedures
<input type="checkbox"/>	<a href="#">Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements (REF:79 FR 78390)</a>
<input checked="" type="checkbox"/>	Multi-Year Award. Please see the <a href="#">Multi-Year Specific Award Condition.</a>
<input type="checkbox"/>	Other(s)

## CD-451

1<sup>st</sup> image is an excerpt from the official Department of Commerce CD-451.

2<sup>nd</sup> image is representative of the bottom portion of the CD-451 as shown in Grants Online.

<b>FORM CD-451</b> (REV. 11/18)		U.S. DEPARTMENT OF COMMERCE			<input type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT
<b>AMENDMENT TO FINANCIAL ASSISTANCE AWARD</b>					FEDERAL AWARD ID NUMBER
CFDA NO. AND NAME					
PROJECT TITLE					
RECIPIENT NAME				AMENDMENT NUMBER	
STREET ADDRESS				EFFECTIVE DATE	
CITY, STATE, ZIP CODE				EXTEND PERIOD OF PERFORMANCE TO (IF APPLICABLE)	
COSTS ARE REVISED AS FOLLOWS:		PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST		\$	\$	\$	\$
RECIPIENT SHARE OF COST		\$	\$	\$	\$
TOTAL ESTIMATED COST		\$	\$	\$	\$

This Amendment Document (Form CD-451) signed by the Grants Officer constitutes an Amendment of the above-referenced Award, which may include an obligation of Federal funding. By signing this Form CD-451, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Amendment offer and de-obligate any associated funds.

**SPECIFIC AWARD CONDITION(S)**

LINE ITEM BUDGET

OTHER(S): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
PRINTED NAME, PRINTED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE

Notice of Funding Opportunity (NOFO) is used instead of Federal Funding Opportunity (FFO):

<b>Award File Header Information</b>			
<b>RFA Name:</b>	TEST NCRFA 2019-SK		
<b>CFDA Number:</b>	11.473	<b>Award File Period:</b>	12/01/2018 - 08/30/2019
<b>Program Officer:</b>	<b>Program Officer Phone:</b>	<b>Program Office:</b>	NOS National Center for Coastal Ocean Science (NCCOS)
<b>Grants Specialist:</b>	<b>Grants Specialist Phone:</b>	<b>Program Officer Email:</b>	testemail@rdc2.msg.noaa.gov
<b>Federal Funding:</b>	\$600.00	<b>Grants Specialist Email:</b>	testemail@msg2.rdc.noaa.gov
<b>Project Title:</b>	Test GOL-850 -- NOAA		
<b>Organization Name:</b>	LLC	<b>DBA Name:</b>	INN
<b>Multi-Year:</b>	No	<b>Risk Recipient:</b>	No
<b>ASAP Recipient:</b>	No		

3. A **Notifications** link has been added to the bottom of the Grants File launch page. From this link the user can access information about that award. The list includes the type of notification, the notification ID, the date/time the notification was sent, and the notification subject. The information is sorted in descending order by the date the notification was sent. [JIRA: GOL-861]

**Financial Reports**

Type	ID	Period Start	Period End	Due Date	Status	Amount Requested
SF-425: Federal Financial Report - Cash Flow	<a href="#">2701814</a>		09/30/2017	10/30/2017	Delinquent	N/A
SF-425: Federal Financial Report - Cash Flow	<a href="#">2703296</a>		03/31/2018	04/30/2018	Delinquent	N/A
SF-425: Federal Financial Report - Cash Flow	<a href="#">2704662</a>		09/30/2018	10/30/2018	Not Delinquent	N/A

Export options: [Excel](#)

**Progress Reports**

Type	ID	Period Start	Period End	Due Date	Status
Research Performance Progress Report	<a href="#">2699013</a>	09/01/2017	05/31/2018	06/30/2018	Delinquent

Export options: [Excel](#)

**Notifications**

**Notifications - NA17NOS**

22 items found, displaying all items.1

Type	Id	Sent	Subject
ReportEnforcementNotification	<a href="#">4449302</a>	02/25/2019 02:07:10 PM	Notice of Enforcement forNOAA Award NA17NOS
DueFFRNotification	<a href="#">4445957</a>	02/22/2019 04:49:02 AM	Notice of Federal Financial Reports Due for NOAA Award NA17NOS

**Notice of Federal Financial Reports Due for NOAA Award NA17NOS**

Notification Id 4426902

Type DueFFRNotification

Item Type AWD

Item Id 2680076

From Grants Online

Sent 01/28/2019 12:29:03 PM

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This is a notification of one or more Federal Financial Reports that are due covering a period ending on 09/30/2018. The reports are available for completion and submission through Grants Online.

## EDA

1. For EDA, the business rules allow one person to have roles as a Grants Specialist and as a Director. When the Grants Specialist forwarded an award file to the Director, the Director had two open tasks for the same award. That issue has been resolved. When a Grants Specialist forwards an award file to the Director, there is only one task visible for the Director role. [JIRA: GOL-837]